

Campaign Finance Report

Arizonans Against Lawsuit Abuse (opposing Prop 201)

Committee #: 200810203

Treasurer: WILHELM, CONNIE

7720 N 16th St, Ste 310, Phoenix, AZ 85020

Phone: (602) 274-6545 Email: wilhelmc@hbaca.org

Amended 2008 Post-General Election Report

Election Cycle: 2007-2008

Date Filed: December 4, 2008

Reporting Period: October 16, 2008-November 24, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$159,376.37

Total Cash Receipts this Reporting Period: \$397,000.00

Total Cash Disbursements this Reporting Period: \$554,098.01

Cash Balance at End of Reporting Period: \$2,278.36

Report ID: 50165

Covers 10/16/2008 to 11/24/2008 Filed on 12/04/2008

Summary of Activity

Income	Schedule			This Period		
		Cash	Other	Total	Total to Date	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00	
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$85,000.00	
Contributions from Political Committees	C3	\$285,000.00	\$0.00	\$285,000.00	\$945,000.00	
Business Contributions	C4	\$212,000.00	\$113,584.48	\$325,584.48	\$1,094,806.00	
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00	
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00	
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made to this Committee	L1	(\$100,000.00)	\$0.00	(\$100,000.00)	\$400,000.00	
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Income		\$397,000.00	\$113,584.48	\$510,584.48	\$2,524,806.00	

Expenditures	Schedule	This Period			ule This Period		Total to Date	
Pro Control of the Co		Cash	Other	Total	Total to Date			
Operating Expenses	E1	\$554,098.01	\$0.00	\$554,098.01	\$2,230,095.64			
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00			
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00			
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00			
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00			
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00			
Expenditure of In-Kind Contributions	C8	\$0.00	\$113,584.48	\$113,584.48	\$292,432.00			
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00			
Total Expenditures		\$554,098.01	\$113,584.48	\$667,682.49	\$2,522,527.64			
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00			
Total Cash Disbursed		\$554,098.01						

Amended Post-General Election Report

Covers 10/16/2008 to 11/24/2008

Schedule C3 - Contributions from political committees

Scriedule		Date	Amount	Cycle To Date
Name:	200810259 - Coalition for Affordable Housing (Proposition 201)	10/24/2008	\$150,000.00	\$945,000.00
Address:	7720 N 16th St, Ste 310, Phoenix, AZ 85020		Cash	
Name:	200810259 - Coalition for Affordable Housing (Proposition 201)	11/03/2008	\$65,000.00	\$945,000.00
Address:	7720 N 16th St, Ste 310, Phoenix, AZ 85020		Cash	
Name:	200810259 - Coalition for Affordable Housing (Proposition 201)	11/10/2008	\$70,000.00	\$945,000.00
Address:	7720 N 16th St, Ste 310, Phoenix, AZ 85020		Cash	
Total of Contrib	outions from Committees		\$285,000.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees		\$285,000.00		

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Covers 10/16/2008 to 11/24/2008

Schedule C4 - Business contributions

Scriedule C	4 - Business Contributions	Date	Amount	Cycle To Date
Name:	Home Builders Association of Central Arizona	10/16/2008	\$212,000.00	\$1,094,806.00
Address:	7720 N 16th St, Ste 310, Phoenix, AZ 85020		Cash	
Name:	Home Builders Association of Central Arizona	11/10/2008	\$113,584.48	\$1,094,806.00
Address:	7720 N 16th St, Ste 310, Phoenix, AZ 85020		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	For Rent, Supplies, Salaries and Materials			
Total of Business C	Contributions		\$325,584.48	
Total of Refunds Given		\$0.00		
Net Total of Busine	ess Contributions		\$325,584.48	

Schedule	e E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	COLEMAN DAHM ASSOCIATES	10/20/2008	\$166,894.00	\$895,403.33
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Communications - Mailings			
Name:	LARRY JOHN WRIGHT INC	10/24/2008	\$161,000.00	\$483,000.00
Address:	1050 E University Dr, Ste 1, Mesa, AZ 85203		Cash	
Category:	Communications - Advertising			
Name:	LARRY JOHN WRIGHT INC	10/27/2008	\$161,000.00	\$483,000.00
Address:	1050 E University Dr, Ste 1, Mesa, AZ 85203		Cash	
Category:	Communications - Advertising			
Name:	ZIMMERMAN & ASSOCIATES	10/29/2008	\$3,704.01	\$15,504.01
Address:	423 N Tucson Blvd, , Tucson, AZ 85716		Cash	
Category:	Miscellaneous - Other			
Memo:	Mics. copies and office expenses			
Name:	Integrated Web Strategy	11/03/2008	\$61,500.00	\$232,000.00
Address:	206 E Morris Dr, Phoenix, AZ 85012		Cash	
Category:	Professional Services - Website/graphic design			
Total of Operating Expenses		\$554,098.01		
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Operating Expenses		\$554,098.01		

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Schedule L1 - Loans Made to This Committee

Item	Date	Amount
Outstanding Loan Balance at Beginning of Period	09/19/2008	\$500,000.00
Home Builders Association of Central Arizona		
Original Amount of Loan: \$500,000.00		
Original Date of Loan: 09/19/2008		
Loan Payment	11/10/2008	(\$100,000.00)
Loan Balance at End of Reporting Period		\$400,000.00
Total of Outstanding Loans Before Adjustments		\$500,000.00
Total Adjustments Against Outstanding Loans		-\$100,000.00
Total of Outstanding Loans After Adjustments		\$400,000.00

Schedule C8 - In-Kind Contributions

Item	Date	Amount
New In-Kind Contribution	11/10/2008	\$113,584.48
Home Builders Association of Central Arizona		
Original Amount of Contribution: \$113,584.48		
Original Transaction Date: 11/10/2008		
Expenditure of In-Kind Contribution	11/10/2008	(\$113,584.48)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
In-Kind Contribution Equity Before Adjustments		\$113,584.48
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$113,584.48
In-Kind Contribution Equity After Adjustments		\$0.00

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